

## **PSJ1 Exh 36**

10/21/2014 12:24 FAX 3306521260

GIANT EAGLE PHARM. 1405

**EXHIBIT****Shaheen-8**

**GIANT EAGLE PHARMACY**  
**Suspected Controlled Substance Loss**  
**DEA Notification**

Date: 10/20/14

Dear Agent in Charge:

The Giant Eagle pharmacy listed below has identified a suspected controlled drug loss. If we confirm the suspected loss as actual, we will initiate a loss prevention investigation and notify the local police department and state regulatory agency. We will submit a DEA-106 once we have gathered adequate information about the actual loss. If you have any questions concerning this suspected loss or the outcome of the preliminary audit, or if you would like to assist in the investigation, please contact the Pharmacy District Leader listed below.

Details and Date of Suspected Loss: Monthly narcotic audit performed on 10/19 showed  
hydrocodone/APAP 10/325mg Tabs missing. After research, expected to have lost  
2044 tablets 1405

Giant Eagle Pharmacy #: 6333 Pharmacy Team Leader: Roy Palumbo

Name of RX TM completing the form (if different than the RXTL): \_\_\_\_\_

Signature of RX TM completing the form: [Signature]Pharmacy Address: 48 Vienna Ave, Niles OH 44446Telephone: 330-652-2158DEA Number: B62891693Pharmacy District Leader: Chris MillerAddress: 101 Kappen Drive, Pittsburgh, PA

Office Telephone: \_\_\_\_\_

Cell Phone: 814-329-3460**Pharmacy Instructions:**

Please check one of the boxes below to indicate which office was notified:

☒ Ohio pharmacies must also notify the Board of Pharmacy by telephone as required by Ohio Board of Pharmacy rule 4729-9-15.

Name of Ohio Board of Pharmacy representative contacted: John BonishDate called: 10/20/14 Time called: 6:10 a.m. / (p.m.) (circle one)Spoke to the agent: Yes / ☒ No Left a voicemail: ☒ Yes / NoName of team member who contacted the Board: Roy Palumbo / Chris Miller**DEA Offices Covering Giant Eagle Pharmacies:**

DEA Office	Area/State Covered	Phone Number	Fax Number
<input type="checkbox"/> Pittsburgh Resident Office	Western PA (Zip Codes 150 to 168)	(412) 777-1870	(412) 777-1880
<input type="checkbox"/> Baltimore District Office	Maryland	(410) 244-3629	(410) 244-3590
<input type="checkbox"/> Charleston Resident Office	West Virginia	(304) 347-5209	(304) 347-5212
<input checked="" type="checkbox"/> Cleveland Resident Office	Northern Ohio	(216) 274-3600	(216) 664-1307
<input type="checkbox"/> Columbus Resident Office	Central and Southern Ohio	(614) 255-4200	(614) 469-5788
<input type="checkbox"/> Detroit Division	Toledo	(313) 834-4000	(313) 225-2163

The pharmacy must fax this form to the following at Giant Eagle, Inc.:

Sr. Manager of Quality and Compliance at 412-968-1552

Sr. Director Risk Management Services and Corporate Counsel at 412-967-3761

Created: 07-28-11

Revised: 2/10/14